

August 1, 2022
Invoice # 20043

**United States v. Commonwealth of Puerto Rico
Police Reform, Case No. 12-2039 (GAG)**

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2022	RAA Review and respond to email from S. Lyon from Gartner.	0.10 225.00/hr	22.50
	RAA Review court order on motion for deposit of funds.	0.10 225.00/hr	22.50
	RAA Review and respond to multiple emails and telephone calls.	1.80 225.00/hr	405.00
	RAA Review email from S. Lyon with final contract.	0.10 225.00/hr	22.50
	RAA Revise final contract. Email final contract with changes to S. Lyon.	0.50 225.00/hr	112.50
	RAA Telephone calls from J. Romero.	0.40 225.00/hr	90.00
7/5/2022	RAA Review email from S. Rhinerson.	0.10 225.00/hr	22.50
	RAA Review email from A. Del Carmen.	0.10 225.00/hr	22.50
	RAA Review email from J. Vazquez.	0.10 225.00/hr	22.50
	RAA Plan and prepare for team meeting today. Appear and attend meeting.	1.50 225.00/hr	337.50

			<u>Hrs/Rate</u>	<u>Amount</u>
7/5/2022	RAA	Prepare email to J. Kashare with comments to SOW.	0.20 225.00/hr	45.00
	RAA	Exchange of emails with J. Kashare and S. Cragg.	0.20 225.00/hr	45.00
	RAA	Review email from L. Saucedo.	0.10 225.00/hr	22.50
	RAA	Review email from S. Rhinerson.	0.10 225.00/hr	22.50
	RAA	Review email from D. Rodriguez.	0.10 225.00/hr	22.50
	RAA	Review court order re: OSM.	0.10 225.00/hr	22.50
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
7/6/2022	YMT	Translate Master Data Request 2022.07.06	5.20 150.00/hr	780.00
	RAA	Review and analyze email from J. Kashare with feedback on changes to SOW.	0.20 225.00/hr	45.00
	RAA	Review and analyze email from S. Cragg with comments to feedback by J. Kashare.	0.20 225.00/hr	45.00
	RAA	Review further email from J. Kashare.	0.10 225.00/hr	22.50
	RAA	Review email from L. Saucedo.	0.10 225.00/hr	22.50
	RAA	Review email from J. Kashare with updated and amended SOW.	0.10 225.00/hr	22.50
	RAA	Review and analyze updated SOW.	0.50 225.00/hr	112.50
	RAA	Review email from D. Levy.	0.10 225.00/hr	22.50
	RAA	Review chart and data requests sent by D. Levy and subject to translation.	0.40 225.00/hr	90.00
	RAA	Review email from R. Ruiz.	0.10 225.00/hr	22.50
7/7/2022	YMT	Finished the translation of the Master Data Request 2022.07.06	2.50 150.00/hr	375.00

		<u>Hrs/Rate</u>	<u>Amount</u>
7/7/2022	RAA Review email from S. Cragg.	0.10 225.00/hr	22.50
	RAA Plan and prepare for team meeting. Appear and attend team meeting.	0.90 225.00/hr	202.50
	RAA Review notices filed by members of OSM.	0.20 225.00/hr	45.00
	RAA Review order approving notices.	0.10 225.00/hr	22.50
	RAA Review emails from reporter of Miami Herald to the parties.	0.20 225.00/hr	45.00
	RAA Review and respond to email inquiry from reporter.	0.30 225.00/hr	67.50
	RAA Revise data request translations.	0.90 225.00/hr	202.50
	RAA Review emails from D. Levy and D. Rodriguez.	0.10 225.00/hr	22.50
	RAA Review email from J. Vazquez.	0.10 225.00/hr	22.50
	RAA Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA Review email from G. Loeffert.	0.10 225.00/hr	22.50
	RAA Preliminary review of document attached to said email.	0.40 225.00/hr	90.00
7/8/2022	RAA Review and respond to email from S. Cragg.	0.20 225.00/hr	45.00
	RAA Review and respond to emails from J. Romero and D. Rodriguez.	0.20 225.00/hr	45.00
	RAA Review emails from D. Levy and D. Rodriguez.	0.20 225.00/hr	45.00
	RAA Review emails from D. Levy and D. Rodriguez.	0.30 225.00/hr	67.50
	RAA Telephone call from J. Romero.	0.30 225.00/hr	67.50
7/10/2022	RAA Telephone call from J. Romero.	0.30 225.00/hr	67.50

			<u>Hrs/Rate</u>	<u>Amount</u>
7/11/2022	RAA	Plan and prepare for meetings today. Attend video meetings today. Post meeting emails and calls with J. Romero.	3.80 225.00/hr	855.00
	RAA	Review email from J. Kashare with finalized version of contract and SOW.	0.10 225.00/hr	22.50
	RAA	Review finalized versions of contract and SOW.	0.50 225.00/hr	112.50
	SL	Assist in meeting preparations.	0.50 90.00/hr	45.00
7/12/2022	RAA	Plan and prepare for various meetings today. Appear and attend meetings.	3.50 225.00/hr	787.50
	RAA	Emails with L. Saucedo, G. Penagaricano, and D. Rodriguez.	0.30 225.00/hr	67.50
	RAA	Calls with J. Romero.	0.40 225.00/hr	90.00
	SL	Assist in meeting preparations.	0.50 90.00/hr	45.00
7/13/2022	RAA	Emails and calls with J. Romero, counsel for PRPB and USDOJ.	0.60 225.00/hr	135.00
	RAA	Review and analyze list of expenditures asserted to be not reform related.	1.50 225.00/hr	337.50
	RAA	Emails and calls related to contract execution re: Gartner.	0.40 225.00/hr	90.00
	RAA	Review emails from J. Romero and D. Rodriguez.	0.20 225.00/hr	45.00
7/14/2022	RAA	Emails and calls with J. Romero.	0.40 225.00/hr	90.00
	RAA	Review and respond to email from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Review and respond to electronic communications from D. Rodriguez and J. Romero.	0.30 225.00/hr	67.50
	RAA	Review and respond to email from C. Camara.	0.20 225.00/hr	45.00
	RAA	Review and respond to emails from J. Kashare.	0.20 225.00/hr	45.00
	RAA	Revisions to memo prepared by J. Romero.	0.40 225.00/hr	90.00

			<u>Hrs/Rate</u>	<u>Amount</u>
7/14/2022	RAA	Plan and prepare for meetings. Appear and attend meetings today.	3.90 225.00/hr	877.50
	RAA	Emails with Gartner and our team.	0.40 225.00/hr	90.00
	SL	Assist in meeting preparations.	0.50 90.00/hr	45.00
7/15/2022	RAA	Review email from PRPB regarding document production.	0.10 225.00/hr	22.50
	RAA	Review motion submitting response to CMR-6.	0.10 225.00/hr	22.50
	RAA	Review motion to restrict.	0.10 225.00/hr	22.50
	RAA	Review motion for leave to file Spanish document.	0.10 225.00/hr	22.50
	RAA	Review order re: special master funds.	0.10 225.00/hr	22.50
	RAA	Review order on motion submitting.	0.10 225.00/hr	22.50
	RAA	Review order on motion to restrict.	0.10 225.00/hr	22.50
	RAA	Review order on motion for leave.	0.10 225.00/hr	22.50
	RAA	Review and respond to electronic communications from J. Romero and D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Email to J. Romero and D. Rodriguez with PRPB's response to CMR-6.	0.10 225.00/hr	22.50
	RAA	Review and respond email inquiry from counsel of FOMB.	0.20 225.00/hr	45.00
	RAA	Preliminary review of PRPB's response to CMR-6.	0.90 225.00/hr	202.50
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Review email from Y. Acevedo from PRPB.	0.10 225.00/hr	22.50
	SL	Assist in review of response to CMR-6.	0.50 90.00/hr	45.00

			<u>Hrs/Rate</u>	<u>Amount</u>
7/18/2022	YMT	Prepare and file motion for disbursement of funds.	0.60 150.00/hr	90.00
	RAA	Telephone call from J. Gonzalez.	0.20 225.00/hr	45.00
	RAA	Plan and prepare for meeting today with team. Attend team meeting.	2.20 225.00/hr	495.00
	RAA	Review email from L. Saucedo to feedback on PRPB reform related expenses and questions. Reexamination of PRPB's spreadsheet.	0.40 225.00/hr	90.00
	RAA	Review emails from D. Rodriguez and J. Romero.	0.10 225.00/hr	22.50
	RAA	Revise memo sent by D. Rodriguez and provide comments.	0.20 225.00/hr	45.00
	RAA	Review email from D. Rodriguez.	0.10 225.00/hr	22.50
7/19/2022	RAA	Plan and prepare for various meetings today. Appear and attend meetings.	4.70 225.00/hr	1,057.50
	RAA	Review motion for extension of time and order thereof.	0.20 225.00/hr	45.00
	RAA	Prepare informative motion in compliance with order at docket 2037.	0.90 225.00/hr	202.50
	RAA	Call with J. Romero and D. Rodriguez regarding informative motion. Modify informative motion after receiving their feedback.	0.40 225.00/hr	90.00
	RAA	Review email from D. Rodriguez.	0.10 225.00/hr	22.50
	RAA	Review email from L. Saucedo.	0.10 225.00/hr	22.50
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
7/20/2022	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Review emails from D. Rodriguez and S. Cragg. Review scope of work of PM.	0.40 225.00/hr	90.00
	RAA	Plan and prepare for meeting with Gartner. Appear and attend meeting. Review related emails and critical path analysis.	1.70 225.00/hr	382.50
	RAA	Telephone call from counsel of FOMB. Email to monitor regarding the same. Review and respond to email inquiry from J. Romero.	0.60 225.00/hr	135.00

			<u>Hrs/Rate</u>	<u>Amount</u>
7/20/2022	RAA	Emails with J. Kashare and J. Romero.	0.30 225.00/hr	67.50
	SL	Assist in preparation of meetings.	0.50 90.00/hr	45.00
7/21/2022	RAA	Plan and prepare for meeting today. Appear and attend meeting.	1.10 225.00/hr	247.50
	RAA	Telephone call with L. Saucedo regarding motion to be filed tomorrow.	0.30 225.00/hr	67.50
	RAA	Review email from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Revise updated draft of scope of work of IT PM.	0.20 225.00/hr	45.00
	RAA	Review email from J. Gonzalez.	0.10 225.00/hr	22.50
7/22/2022	RAA	Review email from J. Gonzalez.	0.10 225.00/hr	22.50
	RAA	Review email from R. Watkins.	0.10 225.00/hr	22.50
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Preparation of motion in compliance with court order.	1.50 225.00/hr	337.50
	RAA	Review email from L. Hidalgo.	0.10 225.00/hr	22.50
	RAA	Review and respond to email inquiry from A. Del Carmen.	0.20 225.00/hr	45.00
	RAA	Review and respond to email from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Review email from L. Hidalgo.	0.10 225.00/hr	22.50
	RAA	Telephone call to counsel of FOMB.	0.30 225.00/hr	67.50
	RAA	Review email from G. Loeffert with agenda. Review agenda.	0.10 225.00/hr	22.50
	RAA	Telephone calls and emails from J. Romero.	0.30 225.00/hr	67.50

			<u>Hrs/Rate</u>	<u>Amount</u>
7/22/2022	RAA	Review and respond to electronic communication from L. Saucedo.	0.10 225.00/hr	22.50
	RAA	Telephone call from counsel of FOMB.	0.20 225.00/hr	45.00
	RAA	Telephone call to L. Saucedo.	0.30 225.00/hr	67.50
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Review and analyze new DSP executive order.	0.50 225.00/hr	112.50
	RAA	Review and analyze comments by USDOJ to executive order.	0.20 225.00/hr	45.00
	RAA	Exchange of emails with J. Romero regarding the same.	0.20 225.00/hr	45.00
	RAA	Review and respond to email from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Review and analyze motions filed by USDOJ and PRPB.	0.50 225.00/hr	112.50
	RAA	Finalize and electronically file motion in compliance.	0.20 225.00/hr	45.00
	RAA	Emails to monitor with the motions filed by the parties and our motion.	0.20 225.00/hr	45.00
	RAA	Email with analysis to J. Romero re: paragraph 229 and new executive order.	0.30 225.00/hr	67.50
	SL	Review and analyze executive order and research if it conforms with reform agreement	0.50 90.00/hr	45.00
7/25/2022	RAA	Review and respond to email from J. Romero.	0.20 225.00/hr	45.00
	RAA	Review email from S. Rhinerson.	0.10 225.00/hr	22.50
7/26/2022	RAA	Review emails from S. Rhinerson. Review agenda.	0.20 225.00/hr	45.00
	RAA	Review email from L. Saucedo.	0.10 225.00/hr	22.50
	RAA	Review notice filed by Special Master.	0.10 225.00/hr	22.50

			<u>Hrs/Rate</u>	<u>Amount</u>
7/26/2022	RAA	Telephone call from counsel of FOMB.	0.30 225.00/hr	67.50
	RAA	Plan and prepare for meeting with FOMB and special master. Appear and attend meeting.	1.60 225.00/hr	360.00
	RAA	Post meeting conference call with J. Romero and L. Hidalgo.	0.40 225.00/hr	90.00
	RAA	Review order granting motion for disbursement of funds.	0.10 225.00/hr	22.50
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Review email from J. Romero.	0.10 225.00/hr	22.50
	RAA	Review email from M. Serrano.	0.10 225.00/hr	22.50
	RAA	Review order on informative motion regarding compliance with order at docket 2037.	0.10 225.00/hr	22.50
	RAA	Review email from L. Hidalgo with summary of today's meeting with FOMB.	0.10 225.00/hr	22.50
	RAA	Review summary and cross check with notes.	0.30 225.00/hr	67.50
	RAA	Email to L. Hidalgo with comments on summary.	0.10 225.00/hr	22.50
	RAA	Review emails from J. Romero.	0.20 225.00/hr	45.00
7/27/2022	RAA	Review email from L. Hidalgo with new revised summary. Revise summary. Email comments.	0.30 225.00/hr	67.50
	RAA	Review email from S. Cragg.	0.10 225.00/hr	22.50
	RAA	Review emails from J. Romero and D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Review and respond to emails from D. Rodriguez.	0.40 225.00/hr	90.00
	RAA	Email to counsel of record.	0.10 225.00/hr	22.50
	RAA	Review emails from S. Rhinerson and J. Romero.	0.20 225.00/hr	45.00

			<u>Hrs/Rate</u>	<u>Amount</u>
7/27/2022	RAA	Review and analyze court docket to prepare motion in compliance with order, including reform agreement.	0.50 225.00/hr	112.50
	RAA	Review and analyze defendants' response to CMR-6.	0.70 225.00/hr	157.50
	RAA	Prepare motion in compliance with order.	1.80 225.00/hr	405.00
	RAA	Email draft motion to monitors for approval.	0.10 225.00/hr	22.50
	RAA	Review email from D. Rodriguez.	0.10 225.00/hr	22.50
	RAA	Review email from L. Saucedo.	0.10 225.00/hr	22.50
	RAA	Review email from J. Romero.	0.10 225.00/hr	22.50
	RAA	Finalize and electronically file motion.	0.10 225.00/hr	22.50
	RAA	Email filed motion to monitors.	0.10 225.00/hr	22.50
	RAA	Review email from S. Rhinerson.	0.10 225.00/hr	22.50
	RAA	Review email from J. Romero.	0.10 225.00/hr	22.50
	RAA	Review email from E. Guardiola with enclosure.	0.10 225.00/hr	22.50
	RAA	Review and analyze enclosure.	0.30 225.00/hr	67.50
	RAA	Review email from A. Del Carmen.	0.10 225.00/hr	22.50
7/28/2022	RAA	Review and respond to electronic communication from J. Romero.	0.20 225.00/hr	45.00
	RAA	Review email from Captain Figueroa.	0.10 225.00/hr	22.50
	RAA	Review emails from L. Saucedo and A. Del Carmen.	0.20 225.00/hr	45.00
	RAA	Review emails from S. Cragg and D. Rodriguez.	0.20 225.00/hr	45.00

			<u>Hrs/Rate</u>	<u>Amount</u>
7/28/2022	RAA	Review notices filed by special masters.	0.20 225.00/hr	45.00
	RAA	Plan and prepare for meetings today. Appear and attend various meetings today.	5.30 225.00/hr	1,192.50
	RAA	Review email from S. Cragg.	0.10 225.00/hr	22.50
	RAA	Review and analyze response by USDOJ to PRPB's motion regarding CMR-6.	0.40 225.00/hr	90.00
	RAA	Email response to monitors.	0.10 225.00/hr	22.50
	RAA	Review emails from J. Romero, D. Rodriguez, A. Garffer, and A. Del Carmen.	0.30 225.00/hr	67.50
	RAA	Review emails from J. Gonzalez and D. Rodriguez.	0.20 225.00/hr	45.00
7/29/2022	RAA	Review email from A. Del Carmen.	0.10 225.00/hr	22.50
	RAA	Review emails from D. Rodriguez and J. Romero.	0.20 225.00/hr	45.00
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Review and respond to electronic communications from J. Romero.	0.20 225.00/hr	45.00
	RAA	Review and analyze promotions protocol.	0.40 225.00/hr	90.00
	RAA	Review and analyze former promotions protocol.	0.30 225.00/hr	67.50
	RAA	Review emails from D. Rodriguez and S. Rhinerson.	0.20 225.00/hr	45.00
	RAA	Review emails from J. Castillo and A. Del Carmen.	0.20 225.00/hr	45.00
	RAA	Telephone call from L. Hidalgo.	0.30 225.00/hr	67.50
	RAA	Review order related to docket 2108.	0.10 225.00/hr	22.50
	RAA	Review orders related to dockets 2098, 2099 and 2100.	0.20 225.00/hr	45.00

			<u>Hrs/Rate</u>	<u>Amount</u>
7/29/2022	RAA	Review orders related to dockets 2098, 2099 and 2100.	0.20 225.00/hr	45.00
	RAA	Review order related to docket 2014.	0.10 225.00/hr	22.50
	RAA	Review email from A. Del Carmen.	0.10 225.00/hr	22.50
	RAA	Review motion in compliance with order filed by PRPB.	0.10 225.00/hr	22.50
	RAA	Review and analyze exhibits enclosed to motion in compliance with order.	0.80 225.00/hr	180.00
	RAA	Review motion to restrict.	0.10 225.00/hr	22.50
	RAA	Review motion for leave to file documents in Spanish.	0.10 225.00/hr	22.50
	RAA	Email monitors motion in compliance with order and exhibits.	0.10 225.00/hr	22.50
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
7/31/2022	RAA	Review and respond to email from J. Romero.	0.20 225.00/hr	45.00
	RAA	Review email from J. Gonzalez.	0.10 225.00/hr	22.50
	RAA	Review email from D. Rodriguez.	0.10 225.00/hr	22.50
	RAA	Review several emails exchanged between L. Saucedo and J. Romero.	0.30 225.00/hr	67.50
For professional services rendered			88.10	\$18,795.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Roberto Abesada Agüet	76.80	225.00	\$17,280.00
Stephanie Leon	3.00	90.00	\$270.00
Yesenia Medina Torres	8.30	150.00	\$1,245.00



WE HEREBY CERTIFY THAT THE AMOUNT BILLED IN THIS INVOICE IS TRUE AND CORRECT IN OUR CAPACITY AS THE FIRM SERVING AS GENERAL COUNSEL OF THE FEDERAL MONITOR'S OFFICE. WE FURTHER CERTIFY THAT WE HAVE NOT RECEIVED ANY INCOME, COMPENSATION, OR PAYMENT FOR SERVICES RENDERED UNDER A REGULAR EMPLOYMENT OR CONTRACTUAL RELATIONSHIP WITH THE COMMONWEALTH OF PUERTO RICO, OR ANY OF ITS DEPARTMENTS, MUNICIPALITIES OR AGENCIES.